

GOVERNMENT OF TELANGANA

ABSTRACT

Estt., – T,R&B Dept., – Payment of Service Charges of Rs.6,76,450/-towards remuneration of Five (5) Data Entry Operators, (7) Office Subordinates, (1) Driver and (1) Record Assistant engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department Sponsored by M/s. Jyothi Computer services, Hyderabad, for the periods from 21.03.2024 to 20.04.2024 and 21.04.2024 to 20.05.2024 – Sanction – Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 542

Dated: 25-05-2024

Read the following:

1. G.O.Rt.No.4271, Finance (SMPC)Dept., Dt:01.01.2008
2. G.O.Ms.No.14, Finance (HRM-I) Dept., Dt: 19.02.2016.
3. G.O.Ms.No.69, G.A .(AR&T) Dept., Dt:10.06.2019.
4. G.O.Ms.No.60, Finance (HRM-VII), Dt: 11-06-2021.
5. G.O.Ms No. 63, Finance (HRM-IV) Dept., Dt:15-06-2021.
6. G.O.Rt.No.1052, Finance (HRM-VII) Dept., Dt:21.06.2023.
7. G.O.Rt.No.298, T,R&B (OP) Dept., Dt:26.06.2023.
8. Letter No. JCS/TR&B/2024/3/12, Dt:12.03.2024, from Jyothi Computer Services, Hyderabad.
9. G.O.Rt.No.989, Finance (HRM.VII) Dept., Dt:18.05.2024.
- 10.G.O.Rt.No.541, TR&B (OP) Dept., Dt:23.05.2024.
- 11.Bill No. JCSTS/2024/0125, Dt.22.05.2024 and Bill No. JCSTS/2024/0126, Dt:22.05.2024 from M/s. Jyothi Computer Services, Hyderabad.

ORDER:

In the reference 10th read above, the services of Five (5) Data entry operators, Seven (7) Office subordinates, One (1) Driver and (1) Record Assistant were extended up to 31.03.2025 to work in TR&B Dept., and in the O/o The Chairman & DGP, Road Safety Authority, Telangana, Hyderabad in terms of the orders issued in the reference 9th read above.

2. The services of Five (5) Data Entry Operators, Seven (7) Office Subordinates, (1) Driver and (1) Record Assistant sponsored by M/s Jyothi Computers services, Hyderabad, were utilized in this Department for the periods from 21.03.2024 to 20.04.2024 and 21.04.2024 to 20.05.2024. The agency has furnished the bills for an amount of Rs.3,38,225/- for the period from 21.03.2024 to 20.04.2024 and bill for an amount of Rs.3,38,225/- for the period from 21.04.2024 to 20.05.2024, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of Rs.6,76,450/- (Rupees Six Lakhs Seventy Six Thousand Four Hundred and Fifty Only) to M/s Jyothi Computers Services, Hyd., for utilizing the services of (5) Data Entry Operators, (7) Office Subordinates, (1) Driver & (1) Record Assistant on outsourcing basis during the periods from 21.03.2024 to 20.04.2024 and 21.04.2024 to 20.05.2024 as detailed below:

Sl. No.	Staff Particulars	Period	No of Days attended	Amount Rs.
1.	DEO (5)	21.03.2024 to 20.04.2024	31	97,500
		21.04.2024 to 20.05.2024	30	97,500
2.	Office Subordinates (7)	21.03.2024 to 20.04.2024	31	1,09,200
		21.04.2024 to 20.05.2024	30	1,09,200

(P.T.O.)

3.	Driver	21.03.2024 to 20.04.2024	31	19,500
		21.04.2024 to 20.05.2024	30	19,500
4.	Record Assistant	21.03.2024 to 20.04.2024	31	15,600
		21.04.2024 to 20.05.2024	30	15,600
	Salary Total			Rs.4,83,600
5.	Agency Commission @ 4%	from 21.03.2024 to 20.04.2024		9,672
		from 21.04.2024 to 20.05.2024		9,672
6.	Employer Contribution of PF @13%	from 21.03.2024 to 20.04.2024		27,300
		from 21.04.2024 to 20.05.2024		27,300
7.	Employer Contribution of ESI @ 3.25%	from 21.03.2024 to 20.04.2024		7,859
		from 21.04.2024 to 20.05.2024		7,859
	Sub Total			Rs.5,73,262
8.	CGST @ 9% (on Sub Total)			51,594
9.	SGST @ 9% (on Sub Total)			51,594
	Total			Rs.6,76,450

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services – 302 Outsourcing Engagements”.

5. The Transport, Roads & Buildings (OP) Department shall draw and disburse the same to M/s. Jyothi Computer Services, Hyderabad, to their A/c. No.200204180001064, Mahanagar Co-Operative Urban Bank Ltd, Kachiguda Branch, Hyderabad, with IFSC Code KKBK0MCUB01.

6. This order issues with the concurrence of Finance (HRM.VII) Department vide their G.O.9th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VIZIENDIRA
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Jyothi Computer Services, Hyderabad
Copy to:
The Transport, Roads and Buildings (OP/Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER